

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

6/22/2007
 Print Date/Time:
 06/22/2007
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 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 5/31/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 5/22/2007

13,655

Trust Amount Available

Total Expenses Billed To Date \$1,022,005.40

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	6,661.48	0.00	3,927.48
0020	PVL	Peter Van N Lockwood	0.00	1,111.96	0.00	1,111.96
0054	WBS	Walter B Slocombe	0.00	722.80	0.00	722.80
0106	TWS	Trevor W Swett	0.00	52.90	0.00	52.90
0120	EI	Elihu Inselbuch	0.00	12.91	0.00	12.91
0187	NDF	Nathan D Finch	0.00	115,252.17	0.00	115,252.17
0199	ADK	Andrew D Katznelson	0.00	0.60	0.00	0.60
0204	AWG	Ann W Geier	0.00	16.30	0.00	16.30
0212	LJS	Lonita J Sheppard	0.00	5.60	0.00	5.60
0220	SKL	Suzanne K Lurie	0.00	79.00	0.00	79.00
0222	RK	Rhea Knight	0.00	8.50	0.00	8.50
0227	RH	Roxana Healy	0.00	4.90	0.00	4.90
0232	LK	Lauren Karastergiou	0.00	55.90	0.00	55.90
0251	JO	Joan O'Brien	0.00	26.10	0.00	26.10
0255	DAT	Denise A Tolbert	0.00	35.00	0.00	35.00
0308	DBS	David B Smith	0.00	790.07	0.00	790.07
0334	JPW	James P Wehner	0.00	2,604.90	0.00	2,604.90
0337	EGB	Erroll G Butts	0.00	814.28	0.00	814.28
0354	JMR	Jeanna M Rickards	0.00	25.00	0.00	25.00
0999	C&D	Caplin &. Drysdale	0.00	6,204.54	0.00	6,204.54
			0.00	134,484.91	0.00	131,750.91

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2097107	Federal Express to NDF c/o Peter Kraus on 3/29	E	04/13/2007	0187 NDF		0.00	\$84.58		0.00	\$84.58	84.58
2086155	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D		0.00	\$0.21		0.00	\$0.21	84.79
2086160	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D		0.00	\$0.27		0.00	\$0.27	85.06
2086164	Equitrac - Long Distance to 3024261900	E	05/01/2007	0999 C&D		0.00	\$0.11		0.00	\$0.11	85.17
2086167	Equitrac - Long Distance to 3128612200	E	05/01/2007	0999 C&D		0.00	\$0.18		0.00	\$0.18	85.35
2086168	Equitrac - Long Distance to 2128069000	E	05/01/2007	0999 C&D		0.00	\$0.31		0.00	\$0.31	85.66
2086171	Equitrac - Long Distance to 3024269947	E	05/01/2007	0999 C&D		0.00	\$0.12		0.00	\$0.12	85.78
2086173	Equitrac - Long Distance to 2127158000	E	05/01/2007	0999 C&D		0.00	\$0.18		0.00	\$0.18	85.96
2086194	Equitrac - Long Distance to 4122615066	E	05/01/2007	0999 C&D		0.00	\$0.06		0.00	\$0.06	86.02
2086414	Photocopy	E	05/01/2007	0334 JPW		0.00	\$11.20		0.00	\$11.20	97.22
2086415	Photocopy	E	05/01/2007	0227 RH		0.00	\$0.90		0.00	\$0.90	98.12
2086416	Photocopy	E	05/01/2007	0334 JPW		0.00	\$13.30		0.00	\$13.30	111.42
2086417	Photocopy	E	05/01/2007	0227 RH		0.00	\$4.00		0.00	\$4.00	115.42
2086710	Postage	E	05/02/2007	0999 C&D		0.00	\$30.92		0.00	\$30.92	146.34
2087634	Photocopy	E	05/02/2007	0999 C&D		0.00	\$13.50		0.00	\$13.50	159.84
2087644	Photocopy	E	05/02/2007	0308 DBS		0.00	\$4.00		0.00	\$4.00	163.84
2087666	Photocopy	E	05/02/2007	0999 C&D		0.00	\$1,000.50		0.00	\$1,000.50	1,164.34
2087667	Photocopy	E	05/02/2007	0308 DBS		0.00	\$4.30		0.00	\$4.30	1,168.64
2087673	Photocopy	E	05/02/2007	0999 C&D		0.00	\$138.00		0.00	\$138.00	1,306.64
2087683	Photocopy	E	05/02/2007	0334 JPW		0.00	\$0.50		0.00	\$0.50	1,307.14
2087689	Photocopy	E	05/02/2007	0232 LK		0.00	\$27.00		0.00	\$27.00	1,334.14
2087706	Photocopy	E	05/02/2007	0251 JO		0.00	\$0.10		0.00	\$0.10	1,334.24
2087720	Photocopy	E	05/02/2007	0334 JPW		0.00	\$9.20		0.00	\$9.20	1,343.44
2088717	Photocopy	E	05/03/2007	0232 LK		0.00	\$18.20		0.00	\$18.20	1,361.64
2088722	Photocopy	E	05/03/2007	0232 LK		0.00	\$4.50		0.00	\$4.50	1,366.14
2088725	Photocopy	E	05/03/2007	0999 C&D		0.00	\$3.00		0.00	\$3.00	1,369.14
2088726	Photocopy	E	05/03/2007	0199 ADK		0.00	\$0.60		0.00	\$0.60	1,369.74
2088851	NDF; Car service on travel to South Carolina for meeting with Joe Rice on 3/27	E	05/04/2007	0187 NDF		0.00	\$125.00		0.00	\$125.00	1,494.74
2088852	NDF; Meals while on travel to Dallas for meeting with Peter Kraus on 3/30-31	E	05/04/2007	0187 NDF		0.00	\$21.39		0.00	\$21.39	1,516.13
2088856	Pacer Service for January thru March 2007	E	05/04/2007	0999 C&D		0.00	\$74.32		0.00	\$74.32	1,590.45
2088874	PVNL; Travel expenses to Pittsburgh for hearing and meetings on 5/1-2 (split between 5091,4642) for meals	E	05/04/2007	0020 PVL		0.00	\$80.79		0.00	\$80.79	1,671.24
2088875	PVNL; Travel expenses to Pittsburgh for hearing and meetings on 5/1-2 (split between 5091,4642) for Omni William hotel	E	05/04/2007	0020 PVL		0.00	\$141.93		0.00	\$141.93	1,813.17
2089221	Premier Global Services for Ready Conference calls by TWS in March	E	05/04/2007	0106 TWS		0.00	\$52.90		0.00	\$52.90	1,866.07
2089229	Premier Global Services for Ready Conference calls for NDF in March	E	05/04/2007	0187 NDF		0.00	\$39.96		0.00	\$39.96	1,906.03
2089244	Lasership, Inc to Orrick Herrington & Sutcliffe on 4/27	E	05/04/2007	0999 C&D		0.00	\$8.47		0.00	\$8.47	1,914.50
2089255	Federal Express to Mark Hurford from DBS on 4/17	E	05/04/2007	0308 DBS		0.00	\$31.52		0.00	\$31.52	1,946.02
2089304	Photocopy	E	05/04/2007	0220 SKL		0.00	\$0.10		0.00	\$0.10	1,946.12
2089341	Photocopy	E	05/04/2007	0220 SKL		0.00	\$13.20		0.00	\$13.20	1,959.32
2089349	Photocopy	E	05/04/2007	0334 JPW		0.00	\$1.10		0.00	\$1.10	1,960.42
2089355	Photocopy	E	05/04/2007	0999 C&D		0.00	\$26.40		0.00	\$26.40	1,986.82
2089364	Photocopy	E	05/04/2007	0232 LK		0.00	\$1.20		0.00	\$1.20	1,988.02
2089421	Red Top Executive Sedan; Car service for NDF on 4/19 from train station to office	E	05/07/2007	0187 NDF		0.00	\$43.99		0.00	\$43.99	2,032.01
2089579	Equitrac - Long Distance to 2123199240	E	05/07/2007	0999 C&D		0.00	\$0.33		0.00	\$0.33	2,032.34
2089687	Photocopy	E	05/07/2007	0220 SKL		0.00	\$0.10		0.00	\$0.10	2,032.44
2089697	Photocopy	E	05/07/2007	0220 SKL		0.00	\$1.50		0.00	\$1.50	2,033.94
2089700	Photocopy	E	05/07/2007	0255 DAT		0.00	\$3.00		0.00	\$3.00	2,036.94
2089728	Photocopy	E	05/07/2007	0999 C&D		0.00	\$20.20		0.00	\$20.20	2,057.14
2089760	Photocopy	E	05/07/2007	0222 RK		0.00	\$8.50		0.00	\$8.50	2,065.64
2089778	Photocopy	E	05/07/2007	0308 DBS		0.00	\$0.30		0.00	\$0.30	2,065.94
2089792	Photocopy	E	05/08/2007	0220 SKL		0.00	\$0.50		0.00	\$0.50	2,066.44
2089793	Photocopy	E	05/08/2007	0220 SKL		0.00	\$0.80		0.00	\$0.80	2,067.24
2089828	Photocopy	E	05/08/2007	0334 JPW		0.00	\$0.10		0.00	\$0.10	2,067.34
2089869	Photocopy	E	05/08/2007	0308 DBS		0.00	\$2.80		0.00	\$2.80	2,070.14
2089467	Petty Cash Late night dinner for NDF on 4/16	E	05/08/2007	0187 NDF		0.00	\$75.43		0.00	\$75.43	2,145.57
2089468	Petty Cash Food expense for PVNL on travel to Pittsburgh for hearing on 5/1-2 (split between	E	05/08/2007	0020 PVL		0.00	\$9.34		0.00	\$9.34	2,154.91

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2089470	Petty Cash Parking expense for PVNL on travel to Pittsburgh for hearing on 5/1-2 (split between 4642&5091)	E	05/08/2007	0020	PVL	0.00	\$17.00	0.00	\$17.00	2,171.91
2089491	NDF; Travel expenses to Pittsburgh for court appearance on 5/2 for Marriott hotel (room 229. tax 16.03 and occ. tax 16.03)	E	05/09/2007	0187	NDF	0.00	\$261.06	0.00	\$261.06	2,432.97
2089492	NDF; Travel expenses to Pittsburgh for court appearance on 5/2 for cabs t/f hotel and airport	E	05/09/2007	0187	NDF	0.00	\$86.00	0.00	\$86.00	2,518.97
2089495	NDF; Travel expenses to NY on 5/3 for meetings re case for Hotel Elysee (room 395., sales tax 33.08, occ tax 2.00, unit fee 1.50, city tax 19.75)	E	05/09/2007	0187	NDF	0.00	\$451.33	0.00	\$451.33	2,970.30
2089496	NDF; Travel expenses to NY on 5/3 for meetings re case for cabs office and airport	E	05/09/2007	0187	NDF	0.00	\$50.00	0.00	\$50.00	3,020.30
2089499	JPW; Travel expenses to NYC for meeting with Grace committee on 5/3	E	05/09/2007	0334	JPW	0.00	\$110.00	0.00	\$110.00	3,130.30
2089500	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for meals	E	05/09/2007	0001	BSB	0.00	\$98.54	0.00	\$98.54	3,228.84
2089501	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for air fare (coach fare \$1098.80)	E	05/09/2007	0001	BSB	0.00	\$3,832.80	0.00	\$1,098.80	4,327.64
2089502	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for agency fee	E	05/09/2007	0001	BSB	0.00	\$40.00	0.00	\$40.00	4,367.64
2089503	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for the Fairmont Olymic hotel	E	05/09/2007	0001	BSB	0.00	\$991.84	0.00	\$991.84	5,359.48
2089504	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for cabs t/f airport and hotel	E	05/09/2007	0001	BSB	0.00	\$78.00	0.00	\$78.00	5,437.48
2089505	BSB; Travel expenses to Seattle for S. Hammar deposition on 5/2-3 for parking at airport	E	05/09/2007	0001	BSB	0.00	\$64.00	0.00	\$64.00	5,501.48
2089520	Business Card; C&D company credit card used by Nalini Rajguru on 3/28 for Synergy (science/asbestos article)	E	05/09/2007	0999	C&D	0.00	\$39.00	0.00	\$39.00	5,540.48
2089936	Equitrac - Long Distance to 3024261900	E	05/09/2007	0999	C&D	0.00	\$0.41	0.00	\$0.41	5,540.89
2089968	Photocopy	E	05/09/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	5,541.99
2089986	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	5,542.09
2090049	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	5,542.29
2090050	Photocopy	E	05/09/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	5,542.39
2090382	Snyder Miller & Orton; Services rendered thru 4/30	E	05/09/2007	0187	NDF	0.00	\$40,531.65	0.00	\$40,531.65	46,074.04
2090383	Verus Claims Service; Services rendered thru 4/27/07	E	05/09/2007	0187	NDF	0.00	\$62,375.00	0.00	\$62,375.00	108,449.04
2090404	Federal Express to Katie Hemming from EI on 4/24	E	05/09/2007	0120	EI	0.00	\$4.28	0.00	\$4.28	108,453.32
2090411	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for snacks	E	05/10/2007	0187	NDF	0.00	\$3.00	0.00	\$3.00	108,456.32
2090412	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for Omni William Penn hotel (room 239., Co. Occ. tax 16.73, State Rad tax 2.39, State sales tax 14.34)	E	05/10/2007	0187	NDF	0.00	\$272.46	0.00	\$272.46	108,728.78
2090413	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for cabs	E	05/10/2007	0187	NDF	0.00	\$45.00	0.00	\$45.00	108,773.78
2090414	NDF; Travel expenses to Pittsburgh for court hearing on 5/7 for phone calls made from hotel	E	05/10/2007	0187	NDF	0.00	\$26.75	0.00	\$26.75	108,800.53
2090613	Photocopy	E	05/10/2007	0999	C&D	0.00	\$10.30	0.00	\$10.30	108,810.83
2090750	ADA Travel Coach fare travel to Pittsburgh and New York for NDF on 5/1	E	05/11/2007	0187	NDF	0.00	\$1,657.20	0.00	\$1,657.20	110,468.03
2090751	ADA Travel Agency fee on Coach fare travel to Pittsburgh and New York for NDF on 5/1	E	05/11/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	110,508.03
2090753	ADA Travel Coach fare travel to Pittsburgh for PVNL on 5/1 (split between 5091 and 4642)	E	05/11/2007	0020	PVL	0.00	\$659.40	0.00	\$659.40	111,167.43
2090755	ADA Travel Agency fee on PVNL travel on 5/1 to Pittsburgh (split between 5091,4642)	E	05/11/2007	0020	PVL	0.00	\$20.00	0.00	\$20.00	111,187.43
2090765	Henderson Legal; Deposition transcript of Frederick Zaremby	E	05/11/2007	0334	JPW	0.00	\$1,794.70	0.00	\$1,794.70	112,982.13
2090879	Equitrac - Long Distance to 6179512505	E	05/11/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	112,982.37
2090912	Photocopy	E	05/11/2007	0232	LK	0.00	\$0.30	0.00	\$0.30	112,982.67
2090923	Photocopy	E	05/11/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	112,983.27
2090928	Photocopy	E	05/11/2007	0220	SKL	0.00	\$1.40	0.00	\$1.40	112,984.67
2090937	Photocopy	E	05/11/2007	0232	LK	0.00	\$3.10	0.00	\$3.10	112,987.77
2090942	Photocopy	E	05/11/2007	0308	DBS	0.00	\$204.70	0.00	\$204.70	113,192.47
2091397	Equitrac - Long Distance to 3024261900	E	05/14/2007	0999	C&D	0.00	\$0.23	0.00	\$0.23	113,192.70

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2091401	Equitrac - Long Distance to 2126056260	E	05/14/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	113,192.75	
2091436	Photocopy	E	05/14/2007	0999	C&D	0.00	\$49.80	0.00	\$49.80	113,242.55	
2091459	Photocopy	E	05/14/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	113,243.75	
2091476	Photocopy	E	05/14/2007	0999	C&D	0.00	\$195.50	0.00	\$195.50	113,439.25	
2091483	Photocopy	E	05/14/2007	0999	C&D	0.00	\$225.50	0.00	\$225.50	113,664.75	
2091489	Photocopy	E	05/14/2007	0999	C&D	0.00	\$20.00	0.00	\$20.00	113,684.75	
2091554	Equitrac - Long Distance to 3604797707	E	05/15/2007	0999	C&D	0.00	\$0.28	0.00	\$0.28	113,685.03	
2091597	Photocopy	E	05/15/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	113,685.13	
2091604	Photocopy	E	05/15/2007	0999	C&D	0.00	\$8.60	0.00	\$8.60	113,693.73	
2091606	Photocopy	E	05/15/2007	0999	C&D	0.00	\$22.30	0.00	\$22.30	113,716.03	
2091607	Photocopy	E	05/15/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	113,724.23	
2091622	Photocopy	E	05/15/2007	0255	DAT	0.00	\$24.00	0.00	\$24.00	113,748.23	
2091631	Photocopy	E	05/15/2007	0999	C&D	0.00	\$43.20	0.00	\$43.20	113,791.43	
2091648	Photocopy	E	05/15/2007	0220	SKL	0.00	\$9.90	0.00	\$9.90	113,801.33	
2091199	Petty Cash Late night cab home for JMR on 5/8	E	05/15/2007	0354	JMR	0.00	\$25.00	0.00	\$25.00	113,826.33	
2091202	Petty Cash Cab and parking expense for WBS on travel to NYC to attend committee meeting on 5/3	E	05/15/2007	0054	WBS	0.00	\$54.00	0.00	\$54.00	113,880.33	
2091730	Federal Express to Nathan Finch c/o of P. Milch on 5/1	E	05/16/2007	0187	NDF	0.00	\$31.35	0.00	\$31.35	113,911.68	
2091734	Federal Express to Nathan Finch in NY officefrom DBS on 5/2	E	05/16/2007	0308	DBS	0.00	\$146.25	0.00	\$146.25	114,057.93	
2091962	Equitrac - Long Distance to 3128612200	E	05/16/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	114,057.99	
2091996	Photocopy	E	05/16/2007	0255	DAT	0.00	\$1.60	0.00	\$1.60	114,059.59	
2092001	Photocopy	E	05/16/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	114,059.69	
2092006	Photocopy	E	05/16/2007	0232	LK	0.00	\$1.60	0.00	\$1.60	114,061.29	
2092019	Photocopy	E	05/16/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	114,062.39	
2092040	Photocopy	E	05/16/2007	0308	DBS	0.00	\$21.10	0.00	\$21.10	114,083.49	
2092064	Photocopy	E	05/16/2007	0308	DBS	0.00	\$5.20	0.00	\$5.20	114,088.69	
2092218	Equitrac - Long Distance to 2125063741	E	05/17/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,088.76	
2092256	Photocopy	E	05/17/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20	114,090.96	
2092266	Photocopy	E	05/17/2007	0308	DBS	0.00	\$10.00	0.00	\$10.00	114,100.96	
2092270	Photocopy	E	05/17/2007	0999	C&D	0.00	\$18.30	0.00	\$18.30	114,119.26	
2092278	Photocopy	E	05/17/2007	0308	DBS	0.00	\$6.10	0.00	\$6.10	114,125.36	
2092284	Photocopy	E	05/17/2007	0308	DBS	0.00	\$8.90	0.00	\$8.90	114,134.26	
2092289	Photocopy	E	05/17/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	114,137.26	
2092295	Photocopy	E	05/17/2007	0308	DBS	0.00	\$5.90	0.00	\$5.90	114,143.16	
2092347	Photocopy	E	05/17/2007	0308	DBS	0.00	\$4.80	0.00	\$4.80	114,147.96	
2093075	Equitrac - Long Distance to 3024269910	E	05/18/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,148.03	
2093078	Equitrac - Long Distance to 3024261900	E	05/18/2007	0999	C&D	0.00	\$0.08	0.00	\$0.08	114,148.11	
2093080	Equitrac - Long Distance to 3024269910	E	05/18/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	114,148.18	
2093117	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	114,148.28	
2093139	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	114,148.68	
2093159	Photocopy	E	05/18/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	114,149.28	
2093176	Photocopy	E	05/18/2007	0220	SKL	0.00	\$15.00	0.00	\$15.00	114,164.28	
2093192	Photocopy	E	05/18/2007	0220	SKL	0.00	\$4.80	0.00	\$4.80	114,169.08	
2093276	Photocopy	E	05/21/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	114,170.28	
2093326	Photocopy	E	05/21/2007	0999	C&D	0.00	\$0.90	0.00	\$0.90	114,171.18	
2093348	Photocopy	E	05/21/2007	0999	C&D	0.00	\$9.80	0.00	\$9.80	114,180.98	
2093356	Photocopy	E	05/21/2007	0334	JPW	0.00	\$1.00	0.00	\$1.00	114,181.98	
2093361	Photocopy	E	05/21/2007	0001	BSB	0.00	\$0.80	0.00	\$0.80	114,182.78	
2092997	NDF; Luncheon meeting with expert on 4/12	E	05/21/2007	0187	NDF	0.00	\$35.77	0.00	\$35.77	114,218.55	
2093018	Brown & Gallo; Deposition transcript of W.M. Ewing, CIH	E	05/21/2007	0001	BSB	0.00	\$1,021.50	0.00	\$1,021.50	115,240.05	
2093029	Lasership to Orrick Herrington & Sutcliffe on 5/14	E	05/21/2007	0999	C&D	0.00	\$12.61	0.00	\$12.61	115,252.66	
2093377	Petty Cash Cab home to office for NDF on 5/9 - arrived in late from Pittsburgh previous night	E	05/22/2007	0187	NDF	0.00	\$20.00	0.00	\$20.00	115,272.66	
2093380	Petty Cash Cab for NDF t/f meeting with Orrick on 5/14	E	05/22/2007	0187	NDF	0.00	\$25.00	0.00	\$25.00	115,297.66	
2093656	Equitrac - Long Distance to 2123197125	E	05/22/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	115,297.75	
2093700	Equitrac - Long Distance to 4098381000	E	05/22/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	115,297.81	
2093722	Photocopy	E	05/22/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	115,299.01	
2093724	Photocopy	E	05/22/2007	0220	SKL	0.00	\$9.50	0.00	\$9.50	115,308.51	
2093731	Photocopy	E	05/22/2007	0308	DBS	0.00	\$12.10	0.00	\$12.10	115,320.61	
2093774	Photocopy	E	05/22/2007	0308	DBS	0.00	\$11.90	0.00	\$11.90	115,332.51	
2093776	Photocopy	E	05/22/2007	0255	DAT	0.00	\$0.40	0.00	\$0.40	115,332.91	
2093806	Photocopy	E	05/22/2007	0308	DBS	0.00	\$5.20	0.00	\$5.20	115,338.11	
2093812	Photocopy	E	05/22/2007	0999	C&D	0.00	\$18.90	0.00	\$18.90	115,357.01	
2093816	Photocopy	E	05/22/2007	0308	DBS	0.00	\$31.20	0.00	\$31.20	115,388.21	
2093823	Photocopy	E	05/22/2007	0308	DBS	0.00	\$2.20	0.00	\$2.20	115,390.41	
2093826	Photocopy	E	05/22/2007	0308	DBS	0.00	\$25.80	0.00	\$25.80	115,416.21	
2093830	Photocopy	E	05/22/2007	0255	DAT	0.00	\$6.00	0.00	\$6.00	115,422.21	

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2093841	Photocopy	E 05/22/2007	0308	DBS	0.00	\$21.00	0.00	\$21.00	115,443.21	
2093843	Photocopy	E 05/22/2007	0308	DBS	0.00	\$0.20	0.00	\$0.20	115,443.41	
2093844	Photocopy	E 05/22/2007	0308	DBS	0.00	\$7.20	0.00	\$7.20	115,450.61	
2093849	Photocopy	E 05/22/2007	0308	DBS	0.00	\$4.80	0.00	\$4.80	115,455.41	
2093850	Photocopy	E 05/22/2007	0308	DBS	0.00	\$0.40	0.00	\$0.40	115,455.81	
2093852	Photocopy	E 05/22/2007	0308	DBS	0.00	\$14.50	0.00	\$14.50	115,470.31	
2093855	Photocopy	E 05/22/2007	0308	DBS	0.00	\$2.40	0.00	\$2.40	115,472.71	
2094025	NDF; Case status dinner meeting on 5/22 with JPW, KCM (split between 4642 and 5091)	E 05/23/2007	0187	NDF	0.00	\$90.35	0.00	\$90.35	115,563.06	
2094040	Equitrac - Long Distance to 3024261900	E 05/23/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	115,563.12	
2094087	Photocopy	E 05/23/2007	0308	DBS	0.00	\$65.20	0.00	\$65.20	115,628.32	
2094088	Photocopy	E 05/23/2007	0220	SKL	0.00	\$1.20	0.00	\$1.20	115,629.52	
2094090	Photocopy	E 05/23/2007	0999	C&D	0.00	\$8.50	0.00	\$8.50	115,638.02	
2094142	Photocopy	E 05/23/2007	0308	DBS	0.00	\$3.00	0.00	\$3.00	115,641.02	
2094147	Photocopy	E 05/23/2007	0308	DBS	0.00	\$4.60	0.00	\$4.60	115,645.62	
2094153	Photocopy	E 05/23/2007	0308	DBS	0.00	\$90.00	0.00	\$90.00	115,735.62	
2094154	Photocopy	E 05/23/2007	0251	JO	0.00	\$17.20	0.00	\$17.20	115,752.82	
2094155	Photocopy	E 05/23/2007	0251	JO	0.00	\$8.50	0.00	\$8.50	115,761.32	
2094172	Photocopy	E 05/23/2007	0999	C&D	0.00	\$29.60	0.00	\$29.60	115,790.92	
2094186	Photocopy	E 05/23/2007	0220	SKL	0.00	\$2.90	0.00	\$2.90	115,793.82	
2094221	Photocopy	E 05/23/2007	0308	DBS	0.00	\$1.20	0.00	\$1.20	115,795.02	
2094321	Postage	E 05/24/2007	0999	C&D	0.00	\$1.84	0.00	\$1.84	115,796.86	
2094590	Equitrac - Long Distance to 3024261900	E 05/24/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	115,796.95	
2094670	Photocopy	E 05/24/2007	0999	C&D	0.00	\$35.00	0.00	\$35.00	115,831.95	
2094685	Photocopy	E 05/24/2007	0220	SKL	0.00	\$1.60	0.00	\$1.60	115,833.55	
2094689	Photocopy	E 05/24/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	115,833.75	
2094723	Postage	E 05/25/2007	0999	C&D	0.00	\$24.16	0.00	\$24.16	115,857.91	
2094774	Equitrac - Long Distance to 3024261900	E 05/25/2007	0999	C&D	0.00	\$0.34	0.00	\$0.34	115,858.25	
2094802	Photocopy	E 05/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,858.35	
2094815	Photocopy	E 05/25/2007	0251	JO	0.00	\$0.30	0.00	\$0.30	115,858.65	
2094922	Postage	E 05/29/2007	0999	C&D	0.00	\$24.16	0.00	\$24.16	115,882.81	
2095347	Equitrac - Long Distance to 2125063741	E 05/29/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	115,882.94	
2095394	Photocopy	E 05/29/2007	0204	AWG	0.00	\$3.50	0.00	\$3.50	115,886.44	
2095435	Photocopy	E 05/29/2007	0212	LJS	0.00	\$5.60	0.00	\$5.60	115,892.04	
2095460	Photocopy	E 05/29/2007	0001	BSB	0.00	\$0.30	0.00	\$0.30	115,892.34	
2095467	Photocopy	E 05/29/2007	0999	C&D	0.00	\$20.90	0.00	\$20.90	115,913.24	
2095471	Photocopy	E 05/29/2007	0308	DBS	0.00	\$5.40	0.00	\$5.40	115,918.64	
2095478	Photocopy	E 05/29/2007	0999	C&D	0.00	\$1.50	0.00	\$1.50	115,920.14	
2095479	Photocopy	E 05/29/2007	0999	C&D	0.00	\$54.50	0.00	\$54.50	115,974.64	
2095507	TSG Reporting; Samuel Hammar deposition	E 05/30/2007	0001	BSB	0.00	\$533.70	0.00	\$533.70	116,508.34	
2095509	ADA Travel NDF 5/1 coach fare Pittsburgh to New York	E 05/30/2007	0187	NDF	0.00	\$628.40	0.00	\$628.40	117,136.74	
2095510	ADA Travel Agency fee on NDF 5/1 coach fare Pittsburgh to New York	E 05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	117,176.74	
2095517	ADA Travel JPW coach class travel on 5/3 to NYC	E 05/30/2007	0334	JPW	0.00	\$628.80	0.00	\$628.80	117,805.54	
2095518	ADA Travel Agency fee on JPW travel on 5/3 to NYC	E 05/30/2007	0334	JPW	0.00	\$35.00	0.00	\$35.00	117,840.54	
2095519	ADA Travel WBS coach class travel to NYC on 5/3	E 05/30/2007	0054	WBS	0.00	\$628.80	0.00	\$628.80	118,469.34	
2095520	ADA Travel Agency fee on WBS coach class travel to NYC on 5/3	E 05/30/2007	0054	WBS	0.00	\$40.00	0.00	\$40.00	118,509.34	
2095521	ADA Travel NDF coach class travel to Pittsburgh on 5/7	E 05/30/2007	0187	NDF	0.00	\$1,218.80	0.00	\$1,218.80	119,728.14	
2095522	ADA Travel Agency fee on NDF coach class travel to Pittsburgh on 5/7	E 05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	119,768.14	
2095526	ADA Travel PVNL travel to Wilmington on 5/21 (coach fare \$213.00) Travel split between 5091 and 4642) (train fare 163.50 and agency fee 20.00)	E 05/30/2007	0020	PVL	0.00	\$183.50	0.00	\$183.50	119,951.64	
2095535	ADA Travel NDF travel to Wilmington on 5/21 (coach fare \$187.00)	E 05/30/2007	0187	NDF	0.00	\$291.00	0.00	\$291.00	120,242.64	
2095536	ADA Travel Agency fee on NDF travel to Wilmington on 5/21 (coach fare \$187.00)	E 05/30/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	120,282.64	
2095544	Federal Express to Dan Relles from NDF on 5/7	E 05/30/2007	0187	NDF	0.00	\$42.15	0.00	\$42.15	120,324.79	
2095572	Charge & Ride car service for NDF, WBS, JPW to LaGuardia airport in NYC on 5/3 following meeting	E 05/30/2007	0187	NDF	0.00	\$53.45	0.00	\$53.45	120,378.24	
2095574	Gobbell Hays; Professional services	E 05/30/2007	0187	NDF	0.00	\$6,505.00	0.00	\$6,505.00	126,883.24	
2095579	Federal Express to Katie Hemming from EI on 5/14	E 05/30/2007	0120	EI	0.00	\$8.63	0.00	\$8.63	126,891.87	
2095598	Conference Meals - Lunch for NDF & WBS priorto Comm Mtg on 5/3.	E 05/30/2007	0999	C&D	0.00	\$25.50	0.00	\$25.50	126,917.37	
2096072	Equitrac - Long Distance to 3024261900	E 05/30/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	126,917.43	
2096116	Photocopy	E 05/30/2007	0308	DBS	0.00	\$5.60	0.00	\$5.60	126,923.03	

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2096140	Photocopy	E	05/30/2007	0308	DBS	0.00	\$8.70	0.00	\$8.70
2096146	Photocopy	E	05/30/2007	0187	NDF	0.00	\$1.10	0.00	\$1.10
2096149	Photocopy	E	05/30/2007	0999	C&D	0.00	\$12.60	0.00	\$12.60
2096156	Photocopy	E	05/30/2007	0999	C&D	0.00	\$35.60	0.00	\$35.60
2096202	Photocopy	E	05/30/2007	0308	DBS	0.00	\$0.20	0.00	\$0.20
2096216	Document Tech; C work - medium litigation	E	05/31/2007	0337	EGB	0.00	\$814.28	0.00	\$814.28
2096736	Equitrac - Long Distance to 4122817100	E	05/31/2007	0999	C&D	0.00	\$0.51	0.00	\$0.51
2096737	Equitrac - Long Distance to 4159624412	E	05/31/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07
2096787	Photocopy	E	05/31/2007	0204	AWG	0.00	\$12.80	0.00	\$12.80
2096810	Photocopy	E	05/31/2007	0308	DBS	0.00	\$2.80	0.00	\$2.80
2096811	Photocopy	E	05/31/2007	0308	DBS	0.00	\$3.40	0.00	\$3.40
2097104	Xeroxing, color copier NYO office	E	05/31/2007	0999	C&D	0.00	\$16.10	0.00	\$16.10
2100746	Database Research - Westlaw by BSB on 5/21	E	05/31/2007	0999	C&D	0.00	\$15.63	0.00	\$15.63
2100747	Database Research - Westlaw by JBP on 5/23	E	05/31/2007	0999	C&D	0.00	\$37.84	0.00	\$37.84
2100748	Database Research - Westlaw by DBS on 5/9	E	05/31/2007	0999	C&D	0.00	\$361.36	0.00	\$361.36
2100749	Database Research - Westlaw by JPW on 5/4-29	E	05/31/2007	0999	C&D	0.00	\$1,629.57	0.00	\$1,629.57
2100750	Database Research - Westlaw by JAL on 5/1-14	E	05/31/2007	0999	C&D	0.00	\$1,836.51	0.00	\$1,836.51
2096016	Postage	E	05/31/2007	0999	C&D	0.00	\$38.81	0.00	\$38.81
Total Expenses						0.00	\$134,484.91	0.00	\$131,750.91

Matter Total Fees 0.00 0.00

Matter Total Expenses 134,484.91 131,750.91

Matter Total 0.00 134,484.91 0.00 131,750.91

Prebill Total Fees

Prebill Total Expenses \$134,484.91 \$131,750.91

Prebill Total 0.00 \$134,484.91 0.00 \$131,750.91

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,243	11/30/2006	218,388.50	43,677.70
56,642	12/28/2006	225,835.50	45,167.10
56,922	01/25/2007	184,779.00	36,955.80
57,444	02/28/2007	255,105.50	51,021.10
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	412,455.12	412,455.12
58,439	05/22/2007	438,733.33	437,932.14
		2,076,420.45	1,095,433.66

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